CMS FUNCTIONAL REQUIREMENTS (2002)
ADDENDUM 5

1.	GENERAL	Q. Within a case module, some or all the case scripts are repetitive. For example, in the Small Claims script of the Civil Module, except for Case Events 6, 10 and 21 all the other case events and functionalities are already in the Civil Script. Could you please confirm that only those case events and functionalities in the Small Claims script will need to be demonstrated? Would the system be compliant if we demonstrated only the portion that was different and we will not be required to demonstrate any other portion of the scripts? A. Individual scripts were written to accommodate different system designs and integration within a module. In the interest of time and for the sake of reasonableness, the evaluation committee has not asked providers to repeat functionality that has already been demonstrated within the scope of one module. However, that does not mean carte blanche approval or exemption from demonstration prior to the evaluation. Secondly, all data that is required for the secondary scripts, in this discussion Small Claims, will need to be entered to demonstrate those functionalities that are different from the primary script All providers seeking certification should be prepared to demonstrate the entire script.
2.	GENERAL	Q. Is the system considered compliant with a requirement as long as it can print to the screen? A. Most of what is required in the scripts is to display the functionality. However, as evaluators would need to analyze reports and Register of Actions generated, and also look at receipts and notices, most of these documents would need to printed so that they can be circulated during the evaluation. In production, the system will have to print most of these documents anyway.
3.	1.2.8 Case Initiation	Q. In Addendum II, under Functional Requirement 1.2.8, it states that the scripts will be modified to include a charge on the arraignment. However, we looked at Item #1 on the Felony/Misdemeanor Script, a charge has not been added to the script. Is there going to be a revised script? A. Please use the charge(s) from case event three and enter/demonstrate them in case event one. No new charge(s) will be added to the script and no revised script will be published.

| 4. | 2.2.7 Reclassification of cases | Q. In Civil case processing, is closing out the limited civil case and then opening an unlimited civil case with a different case number acceptable?

A. Closing one case and opening another is acceptable as long as no data from the closed case needs to be re-entered into the opened/reclassified case. Otherwise there would be no difference between new case processing and reclassification case processing. |